

SERIAL 03047 C FLOOR COVERING INSTALLATION AND REMOVAL

DATE OF LAST REVISION: February 15, 2006 CONTRACT END DATE: December 31, 2006

CONTRACT PERIOD THROUGH DECEMBER 31, 2006

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **FLOOR COVERING INSTALLATION AND REMOVAL**
(NIGP CODE 36000)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 03, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/ks
Attach

Copy to: Clerk of the Board
Valerie Chavez, Facilities Management Department
Larry Hendershot, Flood Control Department
Mirheta Muslic, Materials Management

(Please remove Serial 02056 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **FLOOR COVERING INSTALLATION AND REMOVAL (NIGP CODE 360 00)**

1.0 **INTENT:**

The intent of this Invitation for Solicitation is to establish a listing of qualified suppliers/installers for various types of floor coverings (including but not limited to woven carpeting, tufted carpeting, carpet tiles, resilient floor tile, linoleum and sheet vinyl). This is a requirements contract.

Multiple awards (listing of qualified vendors) **will be made. At the time a requirement is identified, requests for quotation will be issued to each qualified vendor.** For requirements under nominal value ~~(\$3,000.00)~~ **(\$5,000)**, the prices on the pricing page (Attachment A) will be utilized. **All other award(s) on quotes will be made to the vendor meeting specification and offering the lowest price** (see exhibits 1 and 2 for Request for Project Pricing). MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE PROVISIONS OF THIS AGREEMENT. **Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.**

SUPPLIERS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION, FOR INCLUSION ON THE LISTING OF QUALIFIED SUPPLIERS. AT THE TIME A REQUIREMENT IS IDENTIFIED A REQUEST FOR QUOTATION WILL BE PROVIDED TO **ALL** SUPPLIERS LISTED ON THE LISTING OF QUALIFIED SUPPLIERS.

PARTICIPANTS SHOULD UNDERSTAND THAT SECTION 2.0 TECHNICAL SPECIFICATIONS, SECTION 3.0 SPECIAL TERMS & CONDITIONS, SECTION 4.0 CONTRACT TERMS & CONDITIONS, AND SECTION 5.0 ADMINISTRATIVE INFORMATION ARE APPLICABLE TO THIS SOLICITATION AND THAT ALL REQUESTS FOR QUOTATION (RFQ) (FROM QUALIFIED SUPPLIER LISTING) AND ALL VENDOR RESPONSES TO THOSE REQUESTS FOR QUOTATION ARE SUBJECT TO THE SAME PROVISIONS.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 BIDDERS SHALL BE AUTHORIZED DISTRIBUTORS OF THE MAJOR COMPONENTS OF ANY SUBMISSION (PER SPECIFIC RFQ- Requests for Quotations).

2.2 Vendors assigned to this qualifying contract shall be asked to provide pricing when presented with a scope of work (specifications) for all types of interior floor coverings. The request will list the size, type, color, and delivery requirements for the floor covering from the requesting agency, this will be faxed/mailed to the vendor under a Request For Quotation specification sheet. The vendor is responsible for including the installation costs on the quote. It is mandatory that each vendor respond with either "will quote this product" or "will not quote this product". The purpose of this requirement is to keep accurate auditable records.

2.3 The vendor is required to notify Facilities Management Department (FMD) should it receive a request for pricing of floor coverings that is **NOT** initiated by FMD. This requirement is to keep floor coverings standardized throughout the County. **Please contact Matt Forest at (602) 506-8193.**

2.4 Consistent decline of request for price quote requests by a vendor or consistent non-compliance with delivery times shall cause the County to review the file and a determination made for default of contract. Failure to respond may be cause for removal from this contract.

2.5 **WARRANTY:**

All products considered must carry a minimum 15-year warranty against edge ravel, delamination and zippering. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

- 2.6 All products considered must be 100 % nylon and CRI (Carpet and Rug Institute) Certified. Proof of CRI certification must be submitted with qualifying documents.
- 2.7 Vendors must be able to provide/meet the following:
 - 2.7.1 12-Foot Broadloom Unitary type backing 26 oz 5000 minimum density solution or yarn dyed.
 - 2.7.1.1 26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish.
 - 2.7.1.2 26 oz type 6.0 nylon, unitary type backing, 5000 min density multicolor/graphic loop.
 - 2.7.1.3 26 oz type 6.6 cationic, unitary type backing, 5000 min density multicolor/graphic loop.
 - 2.7.1.4 26 oz type 6.6 cationic, unitary type backing, 5000 min density pattern goods.
 - 2.7.1.5 Add for moisture barrier backing that passes British Spill Test.
 - 2.7.2 6ft Broadloom 20 oz minimum, 5000 minimum density.
 - 2.7.2.1 20 oz type 6.0 nylon, heathered finish.
 - 2.7.2.2 20 oz type 6.6 cationic multicolor/graphic loop.
 - 2.7.2.3 20 oz type 6.6 solution or yarn dyed pattern goods.
 - 2.7.2.4 type 6.6 solution or yarn dyed pattern goods with cushion backing.
 - 2.7.3 Carpet Tile, 20 oz minimum, 5000 minimum density.
 - 2.7.3.1 20 oz type 6.0 nylon, heathered finish.
 - 2.7.3.2 20 oz type 6.6 cationic multicolor/graphic loop.
 - 2.7.3.3 20 oz type 6.6 solution or yarn dyed pattern goods.
 - 2.7.4 Cushion Back Carpet Tile.
 - 2.7.4.1 Type 6.0 nylon, heathered finish.
 - 2.7.4.2 Type 6.6 nylon, pattern goods.
 - 2.7.5 Woven Carpet.
 - 2.7.5.1 Type 6.0 nylon.
 - 2.7.5.2 Type 6.6 nylon.
 - 2.7.6 Other Flooring.
 - 2.7.6.1 Entry way/walk off carpet tile.
 - 2.7.6.2 VCT, 1/8" gauge 12x12 with product both through color and through pattern.
 - 2.7.6.3 Sheet Vinyl, inlaid standard colors 6ft goods.
 - 2.7.6.4 Rubber cove base 1/8" gauge standard colors.

2.8 FACILITIES:

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.9 TAX:

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.10 DELIVERY:

DELIVERY IS REQUIRED F.O.B. DESTINATION, freight pre-paid after receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.11 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

It shall be the bidder's responsibility to meet the County's delivery requirements, even if it becomes necessary to purchase on the open market or to incur additional freight costs. If, however, the specific item cannot be obtained by this method within the specified delivery period, an alternate of equal or better value may be offered at the contract item price. Acceptance of an alternate is at the discretion of the ordering department.

2.12 INSTALLATION:

The Contractor's price shall include delivery and complete compliance with the quotation offered.

2.13 ACCEPTANCE:

Once the Materials have been installed, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have ten (10) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.14 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within seven (7) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids. Samples will not be returned.

2.15 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

2.16 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.17 PROJECT WORK AND TIME AND MATERIALS:

2.17.1 Project work shall mean work performed on major projects. Each of the contractors assigned to this contract shall be provided a request for project quotation with a detailed Scope of Work. As such, each contractor **MUST** submit a response, with award to the lowest compliant quotation of the project. Contractors are not to submit their own project quote sheets. **ONLY** County letterhead quote sheets are acceptable. All terms and conditions are those established under this contract.

2.17.1.1 This contract may also be used for time and materials work (under ~~\$3,000~~ **\$5,000**) and priced per hour as bid in the pricing section. The threshold from time and materials to project work shall be ~~\$3,000.00~~ **\$5,000.00**. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes. This figure is not firm fixed. The County reserves the right to adjust this figure to a higher-level if deemed in the best interest of the department.

2.17.1.2 The County's project quote sheet will contain the following information:

- (1) The contract serial number and name;
- (2) Name and address of site;
- (3) FMD site ID number;
- (4) Detailed scope of work,
- (5) Other information relative to the S.O.W.,
- (6) Line item for project cost,
- (7) Check box for "will quote" or "will not quote" the project,
- (8) Deadlines for quote delivery,
- (9) Signature line for both the County and the Contractor

2.17.2 After site review of the project, all contractors listed under Floor Covering must submit the project quote sheet back to the requestor, either with acceptance and a firm price; or decline with a written reason as to why the project was declined. Contractors who have declined project work a minimum of three times during a six-month period shall be required to attend a meeting with the Materials Management Department and FMD to discuss consideration for default of contract as this is indicative of the Contractor's desire not to do business with the County.

2.17.3 The submitted project price quote to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD (or County user agency if request was made by them) prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional cost without payment. **ALL** contractors are to have an opportunity to quote on project work, and the County user agencies **MUST** ensure all contractors of record for plumbing service receive such documentation.

2.18 PRICING:

2.18.1 Bidders are to price the projects in Exhibit 1 and Exhibit 2 for bidding clarification on awarding projects under nominal value (~~\$3,000.00~~ **\$5,000.00**) for Facilities Management. These projects have been completed and no award will be made.

2.19 ADDITIONAL PRICING:

Contractors are **strongly encouraged** to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Catalogs/pricing documents and any additional pricing offered shall be available upon request.

2.20

2.20 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

2.20.1 One (1) original and one (1) electronic copy of pricing on a 3.5" labeled diskette of all submissions is MANDATORY

2.20.2 Pricing pages, MANDATORY

2.20.3 Vendor Information, MANDATORY

2.20.4 Agreement page, MANDATORY

2.20.5 Pricing for Exhibit 1 and 2, MANDATORY

2.20.6 CRI Certification, MANDATORY

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for a qualifying bid purchasing contract to cover a six (6) year period.

3.2 BACKGROUND CHECKS:

Maricopa County Sheriff's Office background checks will be a requirement for all employees of Contractor's staff providing services to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The County shall incur the cost for this requirement. Contractor shall contact Facilities Management for facilitation.

3.3 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.4 SHIPPING:

Bid prices shall be made F.O.B. **DESTINATION** to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the

Contractor in arranging for inspection. Maricopa County shall approve any exceptions to this section in writing.

3.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.
- (5) Name of County Employee that placed the order.
- (6) Employees phone number.

3.6

3.6 INVOICE DOCUMENTS:

Vendor is warned that a purchase order number must be obtained from the requesting agency prior to commencement of work. If the Vendor's firm accepts credit cards, the County agency may opt for payment as such. This to be pre-determined prior to order.

All invoicing MUST include:

- (1) Purchase order number (or P-card notation);
- (2) Terms as bid;
- (3) County contract number;
- (4) Job site name and address;
- (5) Name of County Coordinator and phone number;
- (6) Description of work performed;
- (7) Labor rate as bid (if applicable)(if project, total project cost plus itemized change orders if any);
- (8) Tax on materials only;
- (9) Grand total of invoice.

3.7 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 3.7.1 Documentation from the manufacturer that the product of model has been discontinued.
- 3.7.2 Documentation that names the replacement product or model.
- 3.7.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 3.7.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.7.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

3.8 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.** (See Section 2.3 for ordering clarification.)

3.9 INDEMNIFICATION AND INSURANCE:

3.9.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.9.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.9.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000

General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.9.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.9.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.9.3 Certificates of Insurance.

3.9.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title. If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.9.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.9.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.10 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.11 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.12 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Valerie Chavez, Facilities Management, Contract Administrator, 602-506-8975.

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the materials contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 ESCALATION:

Any requests for **reasonable** price adjustments must be submitted thirty (30) days prior to the Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract.

Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount

of service reduced in accordance with the bid price. If additional materials are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

EXHIBIT 1

MARICOPA COUNTY
FACILITIES MANAGEMENT DEPARTMENT



REQUEST FOR PROJECT QUOTE
Carpeting Replacement

February 19, 2003

PROJECT ADDRESS: 120 S. 1st Ave
Phoenix AZ 85003

FMD BLDG. NUMBER: Sheriff's Admin and Main Jail Bldg.#3302

FMD PROJECT NUMBER # 2001228561

TECHNICAL CONTACT: Matthew Forest
(602) 506-8193

SCOPE OF WORK, MINIMUM:

Contractor to furnish all labor, material and equipment necessary to complete the project outlined below to the satisfaction of Maricopa County. Contractor shall abide by the terms of contract for any unforeseen additional work that may arise and is not covered on this job scope. This project will consist of the following.

1. Remove and dispose of approximately 175.00 square yards of existing carpet, from offices, meeting rooms, and hallways throughout the areas of the crime lab in the Sheriff's Admin and Main Jail Bldg.#3302.
2. Scrape and prepare floor to receive new carpet tile.
3. Install approximately 175.00 square yards of type 18x18 carpet tile.
4. Remove approximately 240.00 linear feet of 4" cove-base and install approximately 240.00 linear feet of new 4" cove-base.
5. Above figures are approximations only exact measurements shall be the contractor's responsibility.
6. All material colors will be determined at a later date.
7. It will be the contractor's responsibility to lift, move, and restore all office furniture to original location and condition, necessary to perform this project.
8. All office personal will box personal items and disconnect computer equipment.
9. Contractor/contractor employees must have a security background check prior to receiving badges and star of work. Please allow at least three working days for badging process to be completed, prior to starting work.

10. Work shall only be performed after normal working hours (5:30pm) on weekdays or on weekends.
11. Contractor will clean areas of all construction debris at the end of each workday and hauled off and disposed of off County property.

PRICING:

PRICE FOR PROJECT: \$_____

LABOR, FOR SERVICES NOT SPECIFIED IN THE SCOPE OF WORK: AS BID IN THE CONTRACT DOCUMENT

SALES TAX IN YOUR QUOTE. Sales tax for project work shall not exceed 65% of the retail tax rate and must be included in total project cost.

WARRANTY: _____

TERMS: AS BID IN PROJECT QUOTE

☐ Will quote this product ☐ will not quote this product

CONTRACTOR NOTE: USE ONLY THIS FORM FOR QUOTATIONS. NO SUBSTITUTES. THE USE OF CONTRACTOR'S FORM WILL RENDER THE QUOTE NON-RESPONSIVE

Name Of Firm Signature Date
Only authorized employees empowered to bind the firm shall sign

Phone Fax

Please return this quotation signed, no later than 2:00pm February 26th, either via U.S. Mail or fax to (602-506-4275) to: Facilities Management, Attention, 401 W. Jefferson St, Phoenix, AZ 85003.

EXHIBIT 2

MARICOPA COUNTY
FACILITIES MANAGEMENT DEPARTMENT



REQUEST FOR PROJECT QUOTE
Carpeting Replacement

February 19, 2003

PROJECT ADDRESS: 101 W. Jefferson St.
Phoenix AZ 85003

FMD BLDG. NUMBER: Food Services Bldg.#3307

FMD PROJECT NUMBER #2002302655

TECHNICAL CONTACT: Matthew Forest
(602) 506-8193

SCOPE OF WORK, MINIMUM:

Contractor to furnish all labor, material and equipment necessary to complete the project outlined below to the satisfaction of Maricopa County. Contractor shall abide by the terms of contract for any unforeseen additional work that may arise and is not covered on this job scope. This project will consist of the following.

1. Remove and dispose of approximately 16 square yards of existing carpet, from the eastside sitting area at the change of venue cafeteria.
2. Scrape and prepare floor to receive new carpet tile.
3. Install approximately 16 square yards of type 18x18 carpet tile.
4. Above figures are approximations only exact measurements shall be the contractor's responsibility.
5. All material colors will be determined at a later date.
6. It will be the contractor's responsibility to lift, move, and restore all furniture to original location and condition, necessary to perform this project.
7. Work shall only be performed after 2:00pm.

PRICING:

PRICE FOR PROJECT: \$_____

LABOR, FOR SERVICES NOT SPECIFIED IN THE SCOPE OF WORK: AS BID IN THE CONTRACT DOCUMENT

SALES TAX IN YOUR QUOTE. Sales tax for project work shall not exceed 65% of the retail tax rate and must be included in total project cost.

WARRANTY: _____

TERMS: AS BID IN PROJECT QUOTE

☐ Will quote this product ☐ will not quote this product

CONTRACTOR NOTE: USE ONLY THIS FORM FOR QUOTATIONS, NO SUBSTITUTES. THE USE OF CONTRACTOR'S FORM WILL RENDER THE QUOTE NON-RESPONSIVE

Name Of Firm

Signature

Date

Only authorized employees empowered to bind the firm shall sign

Phone

Fax

CONTINENTAL FLOORING COMPANY, 9319 N 94TH WAY, STE #1000, SCOTTSDALE, AZ 85258

C722001/ B0604886 / NIGP CODE 360 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	UNIT PRICE	MANUFACTURER NAME
(2.7.1) 12 Ft. Broadloom Unitary type backing 26 oz 5000 minimum density solution or yarn dye.		
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END)	(eff 1/1/06) (\$9.10 8.67 7.88) /per yd	SHAW CONTRACT, MOHAWK, LEES, CAMBRIDGE, PATCRAFT
26 oz type 6.0 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	(eff 1/1/06) \$11.39 10.85 9.86 /per yd	SHAW CONTRACT, MOHAWK, LEES, CAMBRIDGE, PATCRAFT
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	(eff 1/1/06) \$13.55 12.90 11.72 /per yd	SHAW CONTRACT, MOHAWK, LEES, CAMBRIDGE, PATCRAFT
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods	(eff 1/1/06) \$18.11 17.25 15.68 /per yd	SHAW CONTRACT, MOHAWK, LEES, CAMBRIDGE, PATCRAFT
Moister Barrier backing that passes British Spill Test (HIGH END)	(eff 1/1/06) \$3.15 3.00 2.41 /per yd	SHAW CONTRACT, MOHAWK, LEES, CAMBRIDGE, PATCRAFT
(2.7.2) 6 ft Broadloom 20 oz minimum, 5000 minimum density		
20 oz type 6.0 nylon, heathered finish (LOW END)	(eff 1/1/06) \$21.57 20.54 18.67 /per yd	SHAW CONTRACT, Mohawk PATCRAFT, LEES
20 oz type 6.6 cationic multicolor/graphic loop	(eff 1/1/06) \$22.67 21.59 19.62 /per yd	SHAW CONTRACT, PATCRAFT, LEES

CONTINENTAL FLOORING COMPANY, 9319 N 94TH WAY, STE #1000, SCOTTSDALE, AZ 85258

ITEM DESCRIPTION	UNIT PRICE	MANUFACTURER NAME
	(eff 1/1/06) (EFF-01/01/05)	
20 oz type 6.6 solution or yarn dyed pattern goods	\$24.64 23.47 21.33/per yd	SHAW CONTRACT, LEES
	(eff 1/1/06)	
Type 6.6 solution or yarn dyed pattern goods with cushion backing (HIGH END)	\$24.74 23.56 21.41/per yd	SHAW CONTRACT, MILIKEN
(2.7.3) Carpet Tile, 20 oz minimum, 5000 minimum density		
	(eff 1/1/06)	
20 oz type 6.0 nylon, heathered finish (LOW END)	\$17.09 16.28 14.80/per yd	SHAW CONTRACT, MOHAWK, PATCRAFT LEES,
	(eff 1/1/06)	
20 oz type 6.6 cationic multicolor/graphic loop	\$24.00 22.86 20.78/per yd	SHAW CONTRACT, MOHAWK, LEES
	(eff 1/1/06)	
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END)	\$ 27.54 26.23 23.83/per yd	SHAW CONTRACT, MOHAWK, LEES
(2.7.4) Cushion Back Carpet Tile		
	(eff 1/1/06)	
Type 6.0 nylon, heathered finish (LOW END)	\$24.00 19.10 14.80/per yd	SHAW CONTRACT, MOHAWK, MILIKEN
	(eff 1/1/06)	
Type 6.6 nylon, pattern goods (HIGH END)	\$27.53 26.22 23.83/per yd	SHAW CONTRACT, MOHAWK, MILIKEN
(2.7.5) Woven Carpet		
	(eff 1/1/06)	
Type 6.0 nylon	\$15.19 14.47 13.15/per yd	MOHAWK
	(eff 1/1/06)	
Type 6.6 nylon	\$20.06 19.10 17.36/per yd	MOHAWK
(2.7.6) Other Flooring		
	(eff 1/1/06)	
Entry way/walk off carpet tile	\$22.27 21.21 19.28/per yd	SHAW CONTRACT, MOHAWK, Patcraft
	(eff 1/1/06)	
VCT, 1/8" gauge 12x12 with product both through color and through pattern	\$5.30 5.05 4.59/per yd	ARMSTONG WORLD IND
	(eff 1/1/06)	
Sheet Vinyl, inlaid standard colors 6ft goods	\$13.91 13.25 12.04/per yd	ARMSTONG WORLD IND
	(eff 1/1/06)	
Rubber cove base 1/8" gauge standard colors	\$0.55 0.52 0.47/per lineal foot yd	FLEXCO, Armstrong

ADDITIONAL PRICING:

STANDARD BACK CARPET INSTALLATION,	\$3.46 3.30 3.00	SQUARE YARD (eff 1/1/06)
CUSHION AND VINYL BACK INSTALLATION,	\$4.45 4.24 3.85	SQUARE YARD (eff 1/1/06)
VCT INSTALL,	\$0.57 0.55 0.50	SQUARE FOOT (eff 1/1/06)
SHEET VINYL INSTALL,	\$10.09 9.90 9.00	SQUARE YARD (eff 1/1/06)
WALL BASE INSTALL	\$0.52 0.50 0.45	LINEAL FOOT (eff 1/1/06)
FURNITURE MOVING,	\$1.50 TO \$12.00	SQUARE YARD
CARPET REMOVAL FROM	\$1.00 TO \$3.50	SQUARE YARD

CONTINENTAL FLOORING COMPANY, 9319 N 94TH WAY, STE #1000, SCOTTSDALE, AZ 85258

ADDITIONAL PRICING:

(eff 1/1/06) (~~EFF. 01/01/05~~)

ARMSTRONG ART EFFECTS 1/8" VCT	\$1.02 0.98 SQUARE FOOT
CENTIVE SOLID VINYL TILES "EVENT SERIES"	\$4.08 3.89 FOOT
SOLID VINYL TILE INSTALLATION	\$1.31 1.25 SQUARE FOOT

Terms: NET 30

Vendor Number: **W000001293 X**

Telephone Number: 480-949-8509

Fax Number: 480-945-2603

Contact Person: **GAYLE GULISH**

E-mail Address: gatekeeper@cfc4u.com

Company Web Site: www.cfc4u.com

Insurance Certificate Yes

Contract Period: To cover the period ending **December 31, 2006.**

SPECTRA CONTRACT FLOORING, 3710 E. UNIVERSITY DRIVE SUITE 3, PHOENIX, AZ 85034
DUPONT FLOORING SYSTEMS, 4555 E ELWOOD, STE #107, PHOENIX, AZ 85040

C722001/ B0604886 / NIGP CODE 360 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	UNIT PRICE	MANUFACTURER NAME
(2.7.1) 12 Ft. Broadloom Unitary type backing 26 oz 5000 minimum density solution or yarn dye.		
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END)	\$10.55/per yard	CAMBRIDGE WYNFORD III
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END)	\$12.95/per yard	MANNINGTON CENTERFIELD
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END)	\$19.85/per yard	MOHAWK GROUP MERITAGE COLLECTION
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END)	\$10.35/per yard	MOHAWK GROUP BASICS/COLLEGIATE
26 oz type 6.0 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$12.55/per yard	CAMBRIDGE LOWELL
26 oz type 6.0 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$12.35/per yard	MOHAWK GROUP OAKBROOK/FAIRFIELD
26 oz type 6.0 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$15.95/per yard	MOHAWK GROUP STATI TUFT III
26 oz type 6.0 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$17.45/per yard	LEES FACULTY IV
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$12.55/per yard	MANNINGTON GAMETIME
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$14.05/per yard	CAMBRIDGE CALLISTO

SPECTRA CONTRACT FLOORING, 3710 E. UNIVERSITY DRIVE SUITE 3, PHOENIX, AZ 85034
DUPONT FLOORING SYSTEMS, 4555 E ELWOOD, STE #107, PHOENIX, AZ 85040

26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$17.25/per yard	CAMBRIDGE 5 TH AVE/MIDTOWN
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$14.25/per yard	BENTLEY INTERFOLD
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$11.85/per yard	BENTLEY INTERPLAY/INTERLOCK
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods	\$22.25/per yard	MOHAWK GROUP LAGO COLLECTION
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods	\$24.85/per yard	BENTLEY CHAKRA COLLECTION
Moister Barrier backing that passes British Spill Test (HIGH END)	\$3.25/per yard	VARIOUS
(2.7.2) 6 ft Broadloom 20 oz minimum, 5000 minimum density		
20 oz type 6.0 nylon, heathered finish (LOW END)	\$17.65/per yard	COLLINS & AIKMAN SAIL AWAY/CRAYON
20 oz type 6.0 nylon, heathered finish (LOW END)	\$23.45/per yard	COLLINS & AIKMAN SENTINEL
20 oz type 6.0 nylon, heathered finish (LOW END)	\$21.95/per yard	COLLINS & AIKMAN EXPLOYER
20 oz type 6.0 nylon, heathered finish (LOW END)	\$19.25/per yard	MANNINGTON CENTERFIELD
20 oz type 6.0 nylon, heathered finish (LOW END)	\$24.95/per yard	COLLINS & AIKMAN SONAR
20 oz type 6.0 nylon, heathered finish (LOW END)	\$19.85/per yard	LEES BUILDINGWORKS
20 oz type 6.0 nylon, heathered finish (LOW END)	\$21.25/per yard	LEES FACULTY IV
20 oz type 6.6 cationic multicolor/graphic loop	\$22.15/per yard	MANNINGTON GAMETIME
20 oz type 6.6 cationic multicolor/graphic loop	\$22.85/per yard	MANNINGTON FUNDAMENTALS
20 oz type 6.6 solution or yarn dyed pattern goods	\$23.75/per yard	MANNINGTON CARTHAGE
20 oz type 6.6 solution or yarn dyed pattern goods	\$22.75/per yard	LEES NOTION
Type 6.6 solution or yarn dyed pattern goods with cushion backing (HIGH END)	\$24.85/per yard	COLLINS & AIKMAN DANCE/DANCE HALL

SPECTRA CONTRACT FLOORING, 3710 E. UNIVERSITY DRIVE SUITE 3, PHOENIX, AZ 85034
DUPONT FLOORING SYSTEMS, 4555 E ELWOOD, STE #107, PHOENIX, AZ 85040

Type 6.6 solution or yarn dyed pattern goods with cushion backing (HIGH END)	\$25.15/per yard	MILLIKEN SOUL COLLECTION
--	------------------	-----------------------------

(2.7.3) Carpet Tile, 20 oz minimum, 5000 minimum density

20 oz type 6.0 nylon, heathered finish (LOW END)	\$22.75/per yard	LEES SECOND CITY
20 oz type 6.0 nylon, heathered finish (LOW END)	\$22.25/per yard	COLLINS & AIKMAN SAIL AWAY/CRAYON
20 oz type 6.0 nylon, heathered finish (LOW END)	\$24.95/per yard	COLLINS & AIKMAN SENTINEL
20 oz type 6.0 nylon, heathered finish (LOW END)	\$24.55/per yard	COLLINS & AIKMAN EXPLORER
20 oz type 6.6 cationic multicolor/graphic loop	\$23.15/per yard	MANNINGTON GAMETIME
20 oz type 6.6 cationic multicolor/graphic loop	\$23.55/per yard	MANNINGTON FUNDAMENTALS
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END)	\$24.95/per yard	MANNINGTON CARTHAGE
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END)	\$26.15/per yard	LEES NOTION
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END)	\$22.45/per yard	MILLIKEN EXPLORE
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END)	\$28.75/per yard	COLLINS & AIKMAN DANCE/DANCE HALL

(2.7.4) Cushion Back Carpet Tile

Type 6.0 nylon, heathered finish (LOW END)	\$24.95/per yard	COLLINS & AIKMAN SAIL AWAY/CRAYON
Type 6.6 nylon, pattern goods (HIGH END)	\$26.75/per yard	COLLINS & AIKMAN KIVA
Type 6.6 nylon, pattern goods (HIGH END)	\$20.65/per yard	MILLIKEN PERSPECTIVES
Type 6.6 nylon, pattern goods (HIGH END)	\$19.85/per yard	MILLIKEN
Type 6.6 nylon, pattern goods (HIGH END)	\$20.15/per yard	MILLIKEN QUATTRA

(2.7.5) Woven Carpet

Type 6.0 nylon	\$16.95/per yard	MOHAWK GROUP PRISM
Type 6.0 nylon	\$21.05/per yard	MOHAWK GROUP PALAZZO

SPECTRA CONTRACT FLOORING, 3710 E. UNIVERSITY DRIVE SUITE 3, PHOENIX, AZ 85034
DUPONT FLOORING SYSTEMS, 4555 E ELWOOD, STE #107, PHOENIX, AZ 85040

Type 6.6 nylon	\$20.45/per yard	MOHAWK GROUP SUPERTRON SD
----------------	------------------	------------------------------

Type 6.6 nylon	\$19.85/per yard	MOHAWK GROUP TOP NOTCH
----------------	------------------	---------------------------

(2.7.6) Other Flooring

Entry way/walk off carpet tile	\$28.55/per yard	MANNINGTON RUFFIAN
--------------------------------	------------------	-----------------------

Entry way/walk off carpet tile	\$40.55/per yard	LEES FIRST STEP
--------------------------------	------------------	-----------------

VCT, 1/8" gauge 12x12 with product both through color and through pattern	\$0.98/per SF yard	ARMSTRONG STANDARD EXCELON
---	---	-------------------------------

VCT, 1/8" gauge 12x12 with product both through color and through pattern	\$0.98/per SF yard	MANNINGTON ESSENTIALS
---	---	--------------------------

Sheet Vinyl, inlaid standard colors 6ft goods	\$19.95/per yard	ARMSTRONG CONNECTION
---	------------------	-------------------------

Sheet Vinyl, inlaid standard colors 6ft goods	\$28.85/per yard	ARMSTRONG MEDINTECH
---	------------------	------------------------

Sheet Vinyl, inlaid standard colors 6ft goods	\$24.05/per yard	ARMSTRONG POSSIBILITIES
---	------------------	----------------------------

Sheet Vinyl, inlaid standard colors 6ft goods	\$30.75/per yard	MANNINGTON BIOSPEC
---	------------------	-----------------------

Rubber cove base 1/8" gauge standard colors	\$1.05/per LF yard	ROPPE
---	---	-------

ADDITIONAL PRICING:

REMOVAL OF EXISTING CARPET	\$1.25 SY
RECYCLE CARPET	\$1.00 SY
LIFTING OF MODULAR FURNITURE	\$8.00 SY
FLASH COVE SHEET VINYL	\$6.00 LF
HEAT WELDING OF SHEET VINYL	\$4.50 LF
FURNISH AND INSTALL RUBBER TILE, ROPPE	\$5.50 SF
FURNISH AND INSTALL RUBBER STAIR TREADS, ROPPE	\$16.50 LF
VCT, LUXURY, ARMSTRONG ARTEFACTS	\$1.75 SF
FURNISH MATS, RUNNERS, TILE	20% OFF LIST PRICE

SPECTRA CONTRACT FLOORING, 3710 E. UNIVERSITY DRIVE SUITE 3, PHOENIX, AZ 85034
DUPONT FLOORING SYSTEMS, 4555 E ELWOOD, STE #107, PHOENIX, AZ 85040

CARPET MAINTENANCE / VITALIZATION

SQUARE FEET	RESISTECH	2 STEP RESISTECH	RESTORE	HARD SURFACE MNT STRIP AND FINISH
0-2,000	MIN \$350	MIN \$350	MIN \$500	MIN \$500
2,001-10,000	\$0.18 SF	\$0.20 SF	0.25 SF	0.30 SF
10,001-25,000	\$0.15 SF	\$0.18 SF	0.23 SF	0.27 SF
25,001-50,000	\$0.12 SF	\$0.15 SF	0.20 SF	0.24 SF
50,001-75,000	\$0.10 SF	\$0.12 SF	0.18 SF	0.21 SF
75,001 +	\$0.08 SF	\$0.10 SF	0.16 SF	0.18 SF

Terms: NET 30

Vendor Number: **W000001147 X**

Telephone Number: **602-453-9300**

Fax Number: **602-453-0300**

Contact Person: **BRENDA FLEMING**

E-mail Address: brenda.fleming@spectracf.com

Company Web Site: www.theenvironmentalists.com

Insurance Certificate Yes

Contract Period: To cover the period ending **DECEMBER 31, 2006**

JLP CONTRACT FLOOR, 4340 E INDIAN SCHOOL RD, STE 21-239, PHOENIX, AZ 85018
CONSTRUCTION MANAGEMENT LLC, 13236 N 7TH STREET, STE #4 273, PHOENIX, AZ 85022

C722001 / B0604886 / NIGP CODE 360 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NO

INTERNET ORDERING CAPABILITY: X YES NO 1/2 % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	UNIT PRICE	MANUFACTURER NAME
(2.7.1) 12 Ft. Broadloom Unitary type backing 26 oz 5000 minimum density solution or yarn dye.		
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END)	\$11.00/per yard	MOHAWK / SHAW
26 oz type 6.0 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$13.25/per yard	MOHAWK / SHAW
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$15.00/per yard	MOHAWK / SHAW
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods	\$18.75/per yard	MOHAWK / SHAW
Moister Barrier backing that passes British Spill Test (HIGH END) (2.7.2) 6 ft Broadloom 20 oz minimum, 5000 minimum density	\$3.25/per yard	MOHAWK / SHAW
20 oz type 6.0 nylon, heathered finish (LOW END)	\$21.30/per yard	MOHAWK / SHAW
20 oz type 6.6 cationic multicolor/graphic loop	\$22.00/per yard	MOHAWK / SHAW
20 oz type 6.6 solution or yarn dyed pattern goods	\$24.00/per yard	MOHAWK / SHAW
Type 6.6 solution or yarn dyed pattern goods with cushion backing (HIGH END)	\$25.80/per yard	MOHAWK / SHAW

JLP CONTRACT FLOOR, 4340 E INDIAN SCHOOL RD, STE 21-239, PHOENIX, AZ 85018
CONSTRUCTION MANAGEMENT LLC, 13236 N 7TH STREET, STE #4 273, PHOENIX, AZ 85022

(2.7.3) Carpet Tile, 20 oz minimum, 5000 minimum density

20 oz type 6.0 nylon, heathered finish (LOW END)	\$24.65/per yard	MOHAWK / SHAW
20 oz type 6.6 cationic multicolor/graphic loop	\$30.25/per yard	MOHAWK / SHAW
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END)	\$32.90/per yard	MOHAWK / SHAW

(2.7.4) Cushion Back Carpet Tile

Type 6.0 nylon, heathered finish (LOW END)	\$24.65/per yard	MOHAWK / SHAW
Type 6.6 nylon, pattern goods (HIGH END)	\$35.30/per yard	MOHAWK / SHAW

(2.7.5) Woven Carpet

Type 6.0 nylon	\$20.30/per yard	MOHAWK
Type 6.6 nylon	\$24.25/per yard	MOHAWK

(2.7.6) Other Flooring

Entry way/walk off carpet tile	\$27.25/per yard	MOHAWK
VCT, 1/8" gauge 12x12 with product both through color and through pattern	\$1.45/per SF yard	CONGOLEUM
Sheet Vinyl, inlaid standard colors 6ft goods	\$22.75/per yard	CONGOLEUM
Rubber cove base 1/8" gauge standard colors	\$1.25/per yard	ROPPE

ADDITIONAL PRICING:

REMOVE CARPET GLUE DOWN	\$1.75 PER YD
REMOVE CARPET STRETCH	\$1.25 PER YD
REMOVE CARPET TILE	\$2.00 PER YD
REMOVE AND REPLACE FURNITURE	\$2.00 PER YD
LIFT SYSTEM FURNITURE	\$6.75 PER YD
REMOVE SHEET VINYL	\$3.00 PER YD
REMOVE VCT	\$0.25 PER SQUARE FEET
REMOVE BASE	\$0.25 PER LF
PREP FLOORS LIGHT	\$1.00 PER SF
PREP FLOORS MODERATE	\$2.00 PER SF
PREP FLOORS HEAVY	\$3.00 PER SF
TRANSITION STRIPS	\$3.00 PER LF
CUT DOORS	\$50.00 EACH

JLP CONTRACT FLOOR, 4340 E INDIAN SCHOOL RD, STE 21-239, PHOENIX, AZ 85018
CONSTRUCTION MANAGEMENT LLC, 13236 N 7TH STREET, STE #4 273, PHOENIX, AZ 85022

Terms: 2% 10 DAYS, NET 30

Vendor Number: **W000003875 X**

Telephone Number: 602-548-8541

Fax Number: 602-938-2699

Contact Person: JOSEPH L PILEWICZ

E-mail Address: jlpcontract@qwest.net

Insurance Certificate Yes

Contract Period: To cover the period ending **DECEMBER 31, 2006**

RESOURCE ARIZONA, 4140 N 44TH ST, PHOENIX, AZ 85018

RE:SOURCE FLOORING CONSULTANTS INC, 4140 N 44TH STREET, STE #100, PHOENIX, AZ 85018

C722001 / B0604886 / NIGP CODE 360 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ITEM DESCRIPTION	UNIT PRICE	MANUFACTURER NAME
(2.7.1) 12 Ft. Broadloom Unitary type backing 26 oz 5000 minimum density solution or yarn dye.		
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END)	\$9.48/per yard	PATCRAFT
26 oz type 6.0 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$11.98/per yard	PATCRAFT
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$13.90/per yard	PATCRAFT
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods	\$16.40/per yard	PATCRAFT
Moister Barrier backing that passes British Spill Test (HIGH END)	\$14.85/per yard	PATCRAFT
(2.7.2) 6 ft Broadloom 20 oz minimum, 5000 minimum density		
20 oz type 6.0 nylon, heathered finish (LOW END)	\$16.70/per yard	PATCRAFT
20 oz type 6.6 cationic multicolor/graphic loop	\$18.15/per yard	MANNINGTON
20 oz type 6.6 solution or yarn dyed pattern goods	\$18.15/per yard	MANNINGTON
Type 6.6 solution or yarn dyed pattern goods with cushion backing (HIGH END)	\$22.05/per yard	INTERFACE

RESOURCE ARIZONA, 4140 N 44TH ST, PHOENIX, AZ 85018

~~RE:SOURCE FLOORING CONSULTANTS INC, 4140 N 44TH STREET, STE #100, PHOENIX, AZ 85018~~

(2.7.3) Carpet Tile, 20 oz minimum, 5000 minimum density

20 oz type 6.0 nylon, heathered finish (LOW END)	\$18.05/per yard	PATCRAFT
20 oz type 6.6 cationic multicolor/graphic loop	\$18.15/per yard	MANNINGTON
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END)	\$18.15/per yard	MANNINGTON

(2.7.4) Cushion Back Carpet Tile

Type 6.0 nylon, heathered finish (LOW END)	\$18.80/per yard	DESIGNWEAVE
Type 6.6 nylon, pattern goods (HIGH END)	\$22.15/per yard	INTERFACE

(2.7.5) Woven Carpet

Type 6.0 nylon	\$16.05/per yard	MOHAWK
Type 6.6 nylon	\$20.05/per yard	MOHAWK

(2.7.6) Other Flooring

Entry way/walk off carpet tile	\$22.30/per yard	MOHAWK
VCT, 1/8" gauge 12x12 with product both through color and through pattern	\$0.95/per SF yard	ARMSTRONG
Sheet Vinyl, inlaid standard colors 6ft goods	\$17.54/per yard	ARMSTRONG
Rubber cove base 1/8" gauge standard colors	\$0.95/per LF yard	ROPPE

ADDITIONAL PRICING:

CPT TILE, INTERFACE	\$17.00 PER YARD	RATIO
CPT TILE, INTERFACE	\$17.00 PER YARD	CUBIC
CPT TILE, INTERFACE	\$17.00 PER YARD	THEORM
CPT TILE, INTERFACE	\$17.00 PER YARD	PLANE
CPT TILE, INTERFACE	\$17.00 PER YARD	QUADRANGLE

RESOURCE ARIZONA, 4140 N 44TH ST, PHOENIX, AZ 85018

RE:SOURCE FLOORING CONSULTANTS INC, 4140 N 44TH STREET, STE #100, PHOENIX, AZ 85018

Terms: NET 30

Vendor Number: **W000005025 X**

Telephone Number: 602-256-2862

Fax Number: 602-256-2988

Contact Person: ~~Jeff Sweetland~~ **Pam Roode**

E-mail Address: jeff.sweetland@us.interfaceinc.com pete.weidner@resourcearizona.com

Company Web Site: www.interfaceinc.com

Insurance Certificate Yes

Contract Period: To cover the period ending **DECEMBER 31, 2006**

WHOLESALE FLOORS INC, 1938 E OSBORN ROAD, PHOENIX, AZ 85016
(ADDED 04/01/2004)

C722001 / B0604886 / NIGP CODE 360 00

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. **BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.**

ITEM DESCRIPTION	UNIT PRICE	MANUFACTURER NAME
(2.7.1) 12 Ft. Broadloom Unitary type backing 26 oz 5000 minimum density solution or yarn dye.		
(2.7.1.1) 26 oz type 6 nylon, unitary type backing, 5000 minimum density, heathered finish (Low End)	\$7.55 /SY	Shaw/Mohawk/ Cambridge/ Richmond/Bigelow/J&J/Patcraft
(2.7.1.1) 26 oz type 6 nylon, unitary type backing, 5000 minimum density, heathered finish (Low End)	\$10.50 /SY	Shaw/Mohawk/Cambridge/ Richmond/Bigelow/J&J/Patcraft
(2.7.1.2) 26 oz type 6 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$9.00 /SY	Shaw/Mohawk/Cambridge/J&J/ Richmond/Bigelow/Patcraft/Lees
(2.7.1.2) 26 oz type 6 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$10.85 /SY	Shaw/Mohawk/Cambridge/J&J/ Richmond/Bigelow/Patcraft/Lees
(2.7.1.2) 26 oz type 6 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$11.99 /SY	Shaw/Mohawk/Cambridge/J&J/ Richmond/Bigelow/Patcraft/Lees
(2.7.1.2) 26 oz type 6 nylon, unitary type backing, 5000 minimum density multicolor/graphic loop	\$12.75 /SY	Shaw/Mohawk/Cambridge/J&J/ Richmond/Bigelow/Patcraft/Lees
(2.7.1.3) 26 oz type 6,6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$11.50 /SY	Shaw/Mohawk/Bigelow/Lees/ Cambridge/Mannington
(2.7.1.3) 26 oz type 6,6 cationic, unitary type backing, 5000 minimum density multicolor/graphic loop	\$12.95 /SY	Shaw/Mohawk/Bigelow/Lees/ Cambridge/Mannington

WHOLESALE FLOORS INC, 1938 E OSBORN ROAD, PHOENIX, AZ 85016

(2.7.1.4) 26 oz type 6,6 cationic, unitary type backing, 5000 minimum density pattern goods	\$15.75 /SY	Shaw/Mannington/Bigelow/ Mohawk/Lees/Durkan
(2.7.1.4) 26 oz type 6,6 cationic, unitary type backing, 5000 minimum density pattern goods	\$16.75 /SY	Shaw/Mannington/Bigelow/ Mohawk/Lees/Durkan
(2.7.1.4) 26 oz type 6,6 cationic, unitary type backing, 5000 minimum density pattern goods	\$18.60 /SY	Shaw/Mannington/Bigelow/ Mohawk/Lees/Durkan
(2.7.1.5) Add for moisture barrier backing that passes British Spill Test Variety of Moisture Backings	\$2.00-\$6.00 /SY	Mohawk/Lees/Shaw/Patcraft/ Mannington/Bigelow/J&J/ Cambridge
(2.7.2) 6 ft Broadloom 20 oz minimum, 5000 minimum density		
(2.7.2.1) 20 oz type 6 nylon, heathered finish (Low End)	\$15.00 /SY	Shaw/Mohawk/Lees/J&J/ Mannington
(2.7.2.1) 20 oz type 6 nylon, heathered finish (Low End)	\$16.25 /SY	Shaw/Mohawk/Lees/J&J/ Mannington
(2.7.2.1) 20 oz type 6 nylon, heathered finish (Low End)	\$18.25 /SY	Shaw/Mohawk/Lees/J&J/ Mannington
(2.7.2.2) 20 oz type 6,6 cationic multicolor/ graphic loop	\$17.99 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.2) 20 oz type 6,6 cationic multicolor/ graphic loop	\$19.99 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.2) 20 oz type 6,6 cationic multicolor/ graphic loop	\$22.99 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.3) 20 oz type 6,6 solution or yarn dyed pattern goods	\$21.00 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.3) 20 oz type 6,6 solution or yarn dyed pattern goods	\$23.00 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.3) 20 oz type 6,6 solution or yarn dyed pattern goods	\$25.00 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.4) Type 6,6 solution or yarn dyed pattern goods w/ cushion back	\$19.00 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.4) Type 6,6 solution or yarn dyed pattern goods w/ cushion back	\$22.00 /SY	Lees/Shaw/Mannington/ Mohawk
(2.7.2.4) Type 6,6 solution or yarn dyed pattern goods w/ cushion back	\$25.00 /SY	Lees/Shaw/Mannington/ Mohawk

WHOLESALE FLOORS INC, 1938 E OSBORN ROAD, PHOENIX, AZ 85016

(2.7.3) Carpet Tile, 20 oz minimum, 5000 minimum density

(2.7.3.1) 20 oz type 6 nylon, heathered finish	\$14.50 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.1) 20 oz type 6 nylon, heathered finish	\$15.99 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.1) 20 oz type 6 nylon, heathered finish	\$17.99 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.2) 20 oz type 6,6 cationic multicolor/ graphic loop	\$19.95 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.2) 20 oz type 6,6 cationic multicolor/ graphic loop	\$21.95 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.2) 20 oz type 6,6 cationic multicolor/ graphic loop	\$23.80 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.2) 20 oz type 6,6 cationic multicolor/ graphic loop	\$26.99 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.3) 20 oz type 6,6 solution or yarn dyed pattern goods	\$18.20 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.3) 20 oz type 6,6 solution or yarn dyed pattern goods	\$21.50 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.3) 20 oz type 6,6 solution or yarn dyed pattern goods	\$23.80 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.3.3) 20 oz type 6,6 solution or yarn dyed pattern goods	\$26.99 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.4) Cushion Back Carpet Tile		
(2.7.4.1) Type 6 nylon, heathered finish	\$18.00 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.4.1) Type 6 nylon, heathered finish	\$19.50 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.4.1) Type 6 nylon, heathered finish	\$22.50 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface
(2.7.4.2) Type 6,6 nylon, pattern goods	\$18.00 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface/Durkan
(2.7.4.2) Type 6,6 nylon, pattern goods	\$19.50 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface/Durkan

WHOLESALE FLOORS INC, 1938 E OSBORN ROAD, PHOENIX, AZ 85016

(2.7.4.2) Type 6,6 nylon, pattern goods	\$21.75 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface/Durkan
(2.7.4.2) Type 6,6 nylon, pattern goods	\$28.00 /SY	Shaw/Bigelow/Mohawk/Lees/ Milliken/Interface/Durkan
(2.7.5) Woven Carpet		
(2.7.5.1) Type 6 nylon	\$13.00 /SY	Mohawk/Crossley
(2.7.5.1) Type 6 nylon	\$16.50 /SY	Mohawk/Crossley
(2.7.5.1) Type 6 nylon	\$17.25 /SY	Mohawk/Crossley
(2.7.5.1) Type 6 nylon	\$19.50 /SY	Mohawk/Crossley
(2.7.5.2) Type 6,6 nylon	\$14.50 /SY	Mohawk/Crossley
(2.7.5.2) Type 6,6 nylon	\$16.75 /SY	Mohawk/Crossley
(2.7.5.2) Type 6,6 nylon	\$19.50 /SY	Mohawk/Crossley
(2.7.5.2) Type 6,6 nylon	\$21.50 /SY	Mohawk/Crossley
(2.7.6) Other Flooring		
(2.7.6.1) Entry Way/Walk-Off Carpet Tile	\$23.25 /SY	Lees/Blueridge/Mohawk/ Shaw/Milliken
(2.7.6.1) Entry Way/Walk-Off Carpet Tile	\$25.75 /SY	Lees/Blueridge/Mohawk/ Shaw/Milliken
(2.7.6.1) Entry Way/Walk-Off Carpet Tile	\$30.75 /SY	Lees/Blueridge/Mohawk/ Shaw/Milliken
(2.7.6.1) Entry Way/Walk-Off Carpet Tile	\$35.95 /SY	Lees/Blueridge/Mohawk/ Shaw/Milliken
(2.7.6.1) Entry Way/Walk-Off Carpet Tile	\$39.95 /SY	Lees/Blueridge/Mohawk/ Shaw/Milliken
(2.7.6.2) VCT, 1/8" guage, 12x12 with product both through color and through patter		
Armstrong Premium Feature Tile	\$2.00/SF	
Armstrong Premium VCT	\$0.90/SF	
Armstrong Static Dissipative Tile	\$3.60/SF	
Armstrong Standard Excelon or Mannington Essentials VCT	\$0.49/SF	
Congoleum Alternatives/Choices	\$0.49/SF	
Flexco/Roppe/VPI Static or Conductive Tile	\$4.50/SF	

WHOLESALE FLOORS INC, 1938 E OSBORN ROAD, PHOENIX, AZ 85016

(2.7.6.3) Sheet vinyl, inlaid standard colors, 6 foot goods

Armstrong Corlon Sheet Vinyl	\$1.28/SF
Armstrong Medintech Sheet Vinyl	\$2.47/SF
Armstrong Possibilities Sheet Vinyl	\$1.57/SF
Armstrong Translations Sheet Vinyl	\$3.08/SF
Armstrong Linoleum Sheet Vinyl	\$3.46/SF
Armstrong Timberline/Perspectives Sheet Vinyls	\$3.92/SF
Forbo Marmoleum Contractor Plus Linoleum Sheet Vinyl	\$1.35/SF
Forbo Marmoleum Dual/Real/Fresco/Vivace Sheet Vinyls	\$2.15/SF
Mannington Assurance Sheet Vinyl	\$2.57/SF
Mannington BioSpec Sheet Vinyl	\$2.39/SF
Mannington Fine Fields & Custom Spec Sheet Vinyls	\$1.77/SF
Mannington Magna Sheet Vinyl	\$1.43/SF
Mondo Advanced 6mm Sheet Flooring	\$5.75/SF
For Any Sheet Vinyl, Add for Amounts Less Than 500 SF	\$0.20/SF

(2.7.6.4) Rubber cove base, 1/8" guage, Standard Colors

Flexco/Roppe/VPI/Johnsonite 4" Base	\$0.50/LF
Flexco/Roppe/VPI/Johnsonite 4" O/S Base Corners	\$1.25/EA
Flexco/Roppe/VPI/Johnsonite 6" Base	\$0.96/LF
Flexco/Roppe/VPI/Johnsonite 6" O/S Base Corners	\$1.65/EA

Additional Pricing:

Flexco/Roppe/VPI/Johnsonite Treads & Risers	\$12.50/LF
Flexco/Roppe/VPI/Johnsonite Raised Radial Rubber Tile	\$4.20/SF
Forbo Marmoleum Contractor Plus Linoleum Tile	\$1.70/SF
Forbo Marmoleum Dual Linoleum Tile	\$3.67/SF
Gorilla Mats Interlocking	\$3.50/SF
Mondo 8mm Rubber Sports Floor	\$6.75/SF
Mondo Everlay	\$3.65/SF
Mondo Ramflex 8mm	\$6.25/SF
Musson Phys-Fit Interlocking	\$5.50/SF
Taraflex Sport M 6.5mm	\$4.95/SF
Taraflex Isosport	\$2.95/SF
Remove Glue Down Carpet	\$1.25/SY
Remove VCT	\$0.30/SF
Remove Sheet Vinyl	\$0.31/SF
Move Furniture Heavy	\$2.00/SY
Lift System	\$8.00/SY
Move Furniture Light	\$1.50/SY
Transition Strips (Furnished & Installed)	\$2.00/LF
Cut Doors	\$50.00/EA
Normal Cement Based Patch	\$2.00/SF
Heavy Ardex/Ultra Plan Patch	\$2.50/SF
Recycle Carpet	\$1.50/SY
Flash Coving Sheet Vinyl (Includes Cap & Stick)	\$5.00/LF
Heat Welding Sheet Vinyl (Includes Weld Rod)	\$1.75/LF
Installation of Carpet Standard	\$3.00/SY
Installation of Sheet Vinyl	\$1.10/SF
Installation of VCT	\$0.50/SF

WHOLESALE FLOORS INC, 1938 E OSBORN ROAD, PHOENIX, AZ 85016

Installation of Pattern VCT	\$0.60/SF
Installation of Pattern Carpet	\$3.50/SY
Installation of Cushion Bac & Vinyl Bac	\$3.50/SY
Installation of Rubber Tile	\$0.80/SF
Installation of Stair Treads & Risers	\$4.50/LF
Installation of VCT Feature Strip	\$2.50/LF
Sheet Vinyl Weld Rod	\$0.35/LF
Installation of 4" Rubber Base	\$0.39/LF
Installation of 6" Rubber Base	\$0.44/LF
Binding and Installation of 4" & 6" Carpet Base	\$0.95/LF
Furnish & Install Paint Striping Lines	\$3.00/LF
Scrape-Away of Floors	\$0.25/SF
Small Job Trip Charge (Jobs Under 1,000 sqft.)	\$150.00

Add 10% to any projects outside Maricopa County

Terms:	2% 10 DAYS, NET 30
Vendor Number:	W000003208 X
Telephone Number:	602-248-7878
Fax Number:	602-248-7075
Contact Person:	Staci Welch Laura Davis
E-mail Address:	staci@wholesalefloors.com laura@wholesalefloors.com
Insurance Certificate	No
Contract Period:	To cover the period ending DECEMBER 31, 2006

(ADDED 7/07/05)

DFS, 7898 E. ACOMA STE 107, SCOTTSDALE, AZ 85260

11342 N 129TH WAY, SCOTTSDALE, AZ 85259

PRICING SHEET C72 20 01/B0604886 NIGP CODE 36000

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ 0 % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
(2.7.1) 12 Ft. Broadloom Unitary type backing 26 oz 5000 minimum density solution or yarn dye.		
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END) Styles A	\$8.85 8.25 /per yard	Cambridge, Mohawk Group, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END) Styles B	\$9.05 8.85 /per yard	Cambridge, Mohawk Group, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END) Styles C	\$10.25 9.75 /per yard	Cambridge, Lees, Mohawk Group, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END) Styles D	\$10.85 10.35 /per yard	Cambridge, Lees, Mohawk Group, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density heathered finish (LOW END) Styles E	\$13.75 13.50 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density multicolor/ graphic loop Styles A	\$10.85 10.75 /per yard	Cambridge, Mohawk Group, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density multicolor/ graphic loop Styles B	\$11.95 11.85 /per yard	Cambridge, Mohawk Group, Shaw Group, J&J

DFS, 7898 E, ACOMA STE 107, SCOTTSDALE, AZ 85260
11342 N 129TH WAY, SCOTTSDALE, AZ 85259

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
26 oz type 6.0 nylon, unitary type backing, 5000 min density multicolor/ graphic loop Styles C	\$13.25 12.75 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density multicolor/ graphic loop Styles D	\$15.25 14.75 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Patcraft, Shaw Group
26 oz type 6.0 nylon, unitary type backing, 5000 min density multicolor/ graphic loop Styles E	\$18.45 17.55 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Patcraft, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/ graphic loop Styles A	\$11.50 11.45 /per yard	Cambridge, Lees, Mannington, Mohawk, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/ graphic loop Styles B	\$12.25 11.95 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/ graphic loop Styles C	\$15.50 14.55 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Patcraft, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/ graphic loop Styles D	\$17.10 16.75 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Patcraft, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density multicolor/ graphic loop Styles E	\$18.85 18.65 /per yard	Cambridge, Lees, Mannington, Mohawk Group, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods Styles A	\$19.50 19.25 /per yard	Lees, Mannington, Mohawk Group, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods Styles B	\$22.75 22.25 /per yard	Lees, Mannington, Mohawk Group, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods Styles C	\$27.25 26.70 /per yard	Atlas, Lees, Mannington, Mohawk Group, Shaw Group

DFS, 7898 E, ACOMA STE 107, SCOTTSDALE, AZ 85260
11342 N 129TH WAY, SCOTTSDALE, AZ 85259

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods Styles D	\$31.55 34.25 /per yard	Atlas, Lees, Mannington, Mohawk Group, Shaw Group
26 oz type 6.6 cationic, unitary type backing, 5000 minimum density pattern goods Styles E	\$39.75 38.85 /per yard	Atlas, Lees, Mannington, Mohawk Group, Shaw Group
Moisture Barrier backing that passes British Spill Test	\$2.00 - \$6.00 /per yard	Various
(2.7.2) 6 ft Broadloom 20 oz minimum, 5000 minimum density		
20 oz type 6.0 nylon, heathered finish (LOW END) Styles A	\$18.75 18.50 /per yard	Lees, Mohawk Group, Shaw Group C&A, Interface
20 oz type 6.0 nylon, heathered finish (LOW END) Styles B	\$19.75 19.50 /per yard	C&A, Lees, Mohawk Group, Shaw Group, Interface
20 oz type 6.0 nylon, heathered finish (LOW END) Styles C	\$21.35 20.75 /per yard	C&A, Lees, Mohawk Group, Shaw Group, Interface
20 oz type 6.0 nylon, heathered finish (LOW END) Styles D	\$23.15 22.75 /per yard	C&A, Interface, Lees, Mohawk Group, Shaw Group
20 oz type 6.0 nylon, heathered finish (LOW END) Style E	\$27.25 26.85 /per yard	C&A, Interface, Lees, Mannington, Mohawk Group, Shaw Group
20 oz type 6.6 cationic multicolor/ graphic loop Styles A	\$18.25 17.95 /per yard	Shaw Group, Interface, C&A
20 oz type 6.6 cationic multicolor/ graphic loop Styles B	\$20.45 19.95 /per yard	Shaw Group, Interface, C&A
20 oz type 6.6 cationic multicolor/ graphic loop Styles C	\$22.75 22.25 /per yard	C&A, Shaw Group, Interface, Mannington
20 oz type 6.6 cationic multicolor/ graphic loop Styles D	\$26.10 25.45 /per yard	C&A, Shaw Group, Interface, Mannington
20 oz type 6.6 cationic multicolor/ graphic loop Styles E	\$29.10 28.65 /per yard	C&A, Interface, Mannington, Shaw Group
20 oz type 6.6 solution or yarn dyed pattern goods Styles A	\$21.75 21.25 /per yard	C&A, Lees, Mannington, Shaw Group Interface

DFS, 7898 E, ACOMA STE 107, SCOTTSDALE, AZ 85260
11342 N 129TH WAY, SCOTTSDALE, AZ 85259

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
20 oz type 6.6 solution or yarn dyed pattern goods Styles B	\$23.15 22.50 /per yard	C&A, Lees, Mannington, Shaw Group Interface
20 oz type 6.6 solution or yarn dyed pattern goods Styles C	\$25.15 24.25 /per yard	C&A, Lees, Mannington, Shaw Group Interface
20 oz type 6.6 solution or yarn dyed pattern goods Styles D	\$28.25 27.50 /per yard	C&A, Interface, Lees, Mannington, Shaw Group
20 oz type 6.6 solution or yarn dyed pattern goods Styles E	\$32.35 31.50 /per yard	C&A, Interface, Lees, Mannington, Shaw Group
Type 6.6 solution or yarn dyed pattern goods with cushion backing (HIGH END) Styles A	\$25.15 24.85 /per yard	Collins & Aikman, Interface
Type 6.6 solution or yarn dyed pattern goods with cushion backing (HIGH END) Styles B	\$31.25 30.65 /per yard	Collins & Aikman, Interface
(2.7.3) Carpet Tile, 20 oz minimum, 5000 minimum density		
20 oz type 6.0 nylon, heathered finish (LOW END) Styles A	\$16.85 16.50 /per yard	Mohawk Group
20 oz type 6.0 nylon, heathered finish (LOW END) Styles B	\$21.25 19.50 /per yard	Mohawk Group, Shaw Group, Cambridge
20 oz type 6.0 nylon, heathered finish (LOW END) Styles C	\$22.25 20.85 /per yard	C&A, Mannington, Mohawk Group, Shaw Group, Interface, Cambridge
20 oz type 6.0 nylon, heathered finish (LOW END) Styles D	\$24.75 23.55 /per yard	C&A, Interface, Lees, Mannington, Mohawk Group, Shaw Group, Cambridge
20 oz type 6.0 nylon, heathered finish (LOW END) Styles E	\$26.50 25.75 /per yard	C&A, Interface, Lees, Mannington, Mohawk Group, Shaw Group, Cambridge
20 oz type 6.6 cationic multicolor/graphic loop Styles A	\$21.75 21.25 /per yard	Shaw Group, Mannington
20 oz type 6.6 cationic multicolor/graphic loop Styles B	\$23.95 23.75 /per yard	C&A, Shaw Group, Interface Mannington
20 oz type 6.6 cationic multicolor/graphic loop Styles C	\$25.25 24.75 /per yard	C&A, Interface, Lees, Mannington, Mohawk Group, Shaw Group

DFS, 7898 E, ACOMA STE 107, SCOTTSDALE, AZ 85260
11342 N 129TH WAY, SCOTTSDALE, AZ 85259

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END) Styles A	\$27.75 26.50 /per yard	C&A, Interface, Lees, Mannington, Mohawk Group, Shaw Group
20 oz type 6.6 solution or yarn dyed pattern goods (HIGH END) Styles B	\$29.50 28.75 /per yard	C&A, Interface, Lees, Mannington, Mohawk Group, Shaw Group
(2.7.4) Cushion Back Carpet Tile		
Type 6.0 nylon, heathered finish (LOW END) Styles A	\$21.25 20.50 /per yard	Mohawk Group, Shaw Group
Type 6.0 nylon, heathered finish (LOW END) Styles B	\$23.75 25.50 /per yard	C&A, Mohawk Group, Shaw Group
Styles C	\$25.75/per yard	C&A, Mohawk Group, Shaw Group, Interface, Milliken
Styles D	\$27.25/per yard	C&A, Mohawk Group, Shaw Group, Interface, Milliken
Type 6.6 nylon, pattern goods (HIGH END) Styles A	\$25.50 /per yard	C&A, Mohawk Group, Shaw Group, Milliken
Type 6.6 nylon, pattern goods (HIGH END) Styles B	\$30.75 /per yard	C&A, Mohawk Group, Shaw Group, Milliken
Type 6.6 nylon, pattern goods (HIGH END) Styles C	\$36.25 /per yard	C&A, Mohawk Group, Shaw Group, Milliken
Styles D	\$41.25/per yard	C&A, Mohawk Group, Shaw Group, Milliken
(2.7.5) Woven Carpet		
Type 6.0 nylon Styles A	\$15.85 14.75 /per yard	Mohawk Group
Type 6.0 nylon Styles B	\$22.85 21.05 /per yard	Mohawk Group
Type 6.0 nylon Styles C	\$27.65 25.70 /per yard	Mohawk Group
Type 6.6 nylon Styles A	\$21.50 19.85 /per yard	Mohawk Group
Type 6.6 nylon Styles B	\$27.25 25.20 /per yard	Mohawk Group, Crossley
Type 6.6 nylon Styles C	\$33.25 30.85 /per yard	Crossley, Mohawk Group
(2.7.6) Other Flooring		
Entry way/walk off carpet tile Styles A	\$28.95 27.80 /per yard	Mohawk, Shaw Group
Entry way/walk off carpet tile Styles B	\$37.25 36.35 /per yard	Mohawk Group, Mannington, Shaw Group
Entry way/walk off carpet tile Styles C	\$45.65 43.75 /per yard	Lees, Mohawk Group, Mannington, Shaw Group, Interface, Milliken
Entry way/walk off carpet tile Styles D	\$56.50 54.60 /per yard	C&A, Interface, Lees, Mohawk Group, Mannington, Shaw Group

DFS, 7898 E, ACOMA STE 107, SCOTTSDALE, AZ 85260
11342 N 129TH WAY, SCOTTSDALE, AZ 85259

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
VCT, 1/8" gauge 12x12 with product both through color and through pattern Styles A	\$0.70 0.67 /square foot	Armstrong, Mannington
VCT, 1/8" gauge 12x12 with product both through color and through pattern Styles B	\$1.30 1.25 /square foot	Armstrong, Mannington
VCT, 1/8" gauge 12x12 with product both through color and through pattern Styles C	\$1.75 1.57 /square foot	Armstrong, Mannington
VCT, Feature Tile Styles A	\$2.15 2.00 /square foot	Armstrong
VCT, Feature Tile Styles B	\$2.65 2.50 /square foot	Armstrong
Static Dissipative Tile Styles A	\$3.75 3.50 /square foot	Armstrong
Static Dissipative Tile Styles B	\$4.85 4.40 /square foot	Flexco, VPI, Julie, Roppe
Static Dissip. Cpt Tile Styles A	\$4.15 3.85 /square foot	Julie Industries, Shaw Group
Sheet Vinyl, inlaid standard colors 6ft goods Styles A	\$1.45 1.20 /square foot	Armstrong
Sheet Vinyl, inlaid standard colors 6ft goods Styles B	\$1.55 1.40 /square foot	Armstrong, Mannington
Sheet Vinyl, inlaid standard colors 6ft goods Styles C	\$1.95 1.75 /square foot	Armstrong, Mannington
Sheet Vinyl, inlaid standard colors 6ft goods Styles D	\$2.45 2.15 /square foot	Armstrong, Mannington, Forbo
Sheet Vinyl, inlaid standard colors 6ft goods Styles E	\$2.95 2.60 /square foot	Armstrong, Mannington, Forbo
Sheet Vinyl amounts less than 500 SF, add	\$0.25 0.20 /square foot	Armstrong, Mannington, Forbo
Rubber cove base 1/8" gauge standard colors Color A	\$1.08 1.05 /lineal foot	Roppe, Flexco, Johnsonite, Burke
Rubber cove base 1/8" gauge standard colors Color B	\$1.15 1.10 /lineal foot	Roppe, Flexco, Johnsonite, Burke

DFS, 7898 E, ACOMA STE 107, SCOTTSDALE, AZ 85260
11342 N 129TH WAY, SCOTTSDALE, AZ 85259

<u>ITEM DESCRIPTION</u>		<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
ADDITIONAL PRODUCT PRICING			
Rubber tile	Style A	\$4.75 4.45 /square foot	Roppe, Flexco, Johnsonite, Burke
Rubber tile	Style B	\$5.25 5.10 /square foot	Roppe, Flexco, Johnsonite, Burke
Rubber tile	Style C	\$5.75 5.60 /square foot	Roppe, Flexco, Johnsonite, Burke
Rubber stair treads	Style A	\$40.75 40.40 /lineal foot	Roppe, Flexco, Johnsonite, Burke
Rubber stair treads	Style B	\$12.25 11.85 /lineal foot	Roppe, Flexco, Johnsonite, Burke
Rubber stair treads	Style C	\$13.75 13.25 /lineal foot	Roppe, Flexco, Johnsonite, Burke
Rubber 6" cove base		\$1.65 1.15 /lineal foot	Roppe, Flexco, Johnsonite, Burke
Rubber 6" corners		\$1.95 each	Roppe, Flexco, Johnsonite, Burke
Rubber 4" corners		\$1.60 each	Roppe, Flexco, Johnsonite, Burke
Rubber Sport Flooring	Style A	\$4.50	Mondo, Taraflex
	Style B	\$5.50	Mondo, Taraflex
	Style C	\$6.50	Mondo, Taraflex
	Style C	\$7.50	Mondo, Taraflex
Ceramic 2"x2" Mosaic Color Group 1		\$3.50 /square foot	Dal Tile
Ceramic 2"x2" Mosaic Color Group 2		\$3.65 /square foot	Dal Tile
Ceramic 2"x2" Mosaic Color Group 3		\$4.80 /square foot	Dal Tile
Ceramic 2"x2" Mosaic Color Group 4		\$6.30 /square foot	Dal Tile
2"x2" cove and trim pcs. Color 1,2,3,4		\$3.00 to \$9.00 SF, EA, LF	Dal Tile
Ceramic 4"x4" wall tile Color Group 1		\$1.50 /square foot	Dal Tile
Ceramic 4"x4" wall tile Color Group 2		\$2.55 /square foot	Dal Tile
Ceramic 4"x4" wall tile Color Group 3		\$4.85 /square foot	Dal Tile
Ceramic 4"x4" wall tile Color Group 4		\$5.95 /square foot	Dal Tile
4"x4" cove and trim pcs. Color 1,2,3,4		\$1.00 to \$5.00 SF, EA, LF	Dal Tile
Ceramic 6"x6" wall tile Color Group 1		\$1.70 /square foot	Dal Tile
Ceramic 6"x6" wall tile Color Group 2		\$3.20 /square foot	Dal Tile
Ceramic 6"x6" wall tile Color Group 3		\$5.80 /square foot	Dal Tile
Ceramic 6"x6" wall tile Color Group 4		\$7.10 /square foot	Dal Tile
6"x6" cove and trim pcs. Color 1,2,3,4		\$1.25 to \$5.50 SF, EA, LF	Dal Tile
Other Ceramic Products Catalog		cost + 15% SF, EA, LF	Dal Tile, Crossville, Longust, Big D
Slip resistant sheet vinyl	Style A	\$3.40 SF	Armstrong, Mannington
Slip resistant vinyl	Style B	\$3.75 SF	Armstrong, Mannington
Sheet vinyl under 500 SF		add \$0.20 SF	Armstrong, Mannington
3/4" rubber matting		3.35 2.25 SF	RB Rubber, Musson, US Rubber
Carpet tile, lower fiber wt.	Style A	\$17.50	C&A, Mannington, Interface, Shaw Group
Carpet tile, lower fiber wt.	Style B	\$18.50	C&A, Mannington, Interface, Shaw Group
Carpet tile, lower fiber wt.	Style C	\$19.50	C&A, Mannington, Interface, Shaw Group
	Style D	\$20.50	Same for Style D-E
	Style E	\$21.50	

DFS, 7898 E. ACOMA STE 107, SCOTTSDALE, AZ 85260
11342 N 129TH WAY, SCOTTSDALE, AZ 85259

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>MANUFACTURER NAME</u>
ADDITIONAL PRICING		
Removal of existing carpet	\$1.65 1.45	SY
Recycle carpet	\$2.25 2.00	SY
Remove vct	\$0.45	SF
Remove sheet vinyl	\$0.65	SF
Installation of broadloom carpet	\$4.25 4.00	SY
Installation of 6' vinyl back carpet	\$4.50 4.25	SY
Installation of carpet tile	\$4.50 4.25	SY
Installation of vinyl composition tile	\$0.55 0.50	SF
Installation of sheet vinyl	\$1.55 1.05	SF
Flash cove sheet vinyl	\$5.50 5.25	LF
Heat welding seams of sheet vinyl	\$3.20 2.75	LF
Installation of 4" cove base	\$0.50	LF
Installation of 6" cove base	\$0.50	LF
Moving of standard office furniture	\$2.00-5.00 3.00	SY
Moving of heavy furniture	\$5.00-8.00	SY
Lifting of modular furniture	\$6.00-10.00 8.00	SY
Transition strip Style A	\$1.75 1.50	LF
Transition strip Style B	\$2.50 2.25	LF
Scrape away of floors light	\$0.25	SF
Scrape away of floors heavy	\$0.35	SF
Pattern cpt installation	\$4.75 4.50	SY
Border cpt installation	\$2.00	LF
Pattern vct installation light	\$0.60 0.58	SF
Pattern vct installation heavy	\$0.70 0.65	SF
Waterjet design patterns custom	cost + 15%	
Installation of rubber tile	\$1.25 1.10	SF
Installation of prem tile	\$0.95 0.85	SF
Installation of stair treads	\$5.50 4.50	LF
Installation of risers	\$0.65 0.60	LF
Installation of stringers	\$2.30 2.25	LF
Installation of CT Wall standard	\$3.95 3.75	SF
Installation of CT Floor standard	\$3.95 3.50	SF
Bind and install cpt base	\$0.90	LF
Small Scope projects (jobs under 1,000SF)	\$150.00	
Furnish mats, runners, tile.	20% off list price	
Brochure available on request		
Projects outside Maricopa County add 10%		

Carpet Maintenance

Square Feet	Maintenance	Restorative	Hard Surface Mnt. Strip and Finish
0-2,000	min \$350	min \$500	min \$500
2,001-10,000	\$0.18 SF	\$0.25 SF	\$0.30 SF
10,001 - 25,000	\$0.15 SF	\$0.23 SF	\$0.27 SF
25,001 - 50,000	\$0.12 SF	\$0.20 SF	\$0.24 SF
50,001 - 75,000	\$0.10 SF	\$0.18 SF	\$0.21 SF
75,001 +	\$0.08 SF	\$0.16 SF	\$0.18 SF

DFS, 7898 E. ACOMA STE 107, SCOTTSDALE, AZ 85260
~~11342 N 129TH WAY, SCOTTSDALE, AZ 85259~~

Terms:	Net 30
Vendor Number:	W000002561 X
Telephone Number:	480-967-7600
Fax Number:	480-967-4700
Contact Person:	David Stanton
E-mail Address:	dstanton@diversefloors.com
Company Web-Site:	www.diversefloors.com
Insurance Certificate:	Required
Contract Period:	To cover the period ending December 31, 2006.